

Receiving Report

Date: 16-9-27
Supplier: KLX

Batch No: 135774
Dart P/O: 33742

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☐ No ☒ N/A ☒
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 1 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 22 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

m135774.

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MS27039-1-10 ✓ | SCREW | 9/28/2016 Yes 9/28/2016 | FN | 300.00 ✓ Each | \$0.07 | \$21.00 |
| Line Total: | | | | | | | \$21.00 |
| 2 | 212-12 ✓ | Receptacles | 9/28/2016 Yes 9/28/2016 | FN | 50.00 ✓ Each | \$1.95 | \$97.50 |
| Line Total: | | | | | | | \$97.50 |
| 3 | 2600-6 ✓ | Camlock Stud | 9/28/2016 Yes 9/28/2016 | FN | 50.00 ✓ Each | \$1.59 | \$79.50 |

Note:

9/22/2016

File 9-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 2 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$79.50

4 AN3C4A Bolt 9/28/2016 FN 250.00 Each 9/28/2016 \$0.17 \$42.50

Line Total: \$42.50

5 AN4-15A Bolt 9/28/2016 FN 100.00 Each 9/28/2016 \$0.20 \$20.00

Line Total: \$20.00

6 AN4-16A Bolt 9/28/2016 FN 100.00 Each 9/28/2016 \$0.20 \$20.00

Line Total: \$20.00

Note:

9/22/2016

Sp/16-9-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Purchase Order Date 9/22/2016
PO Print Date 9/22/2016

Page Number 3 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

| | | | | | | | | |
|---|---------|---|---------|-----------|-------|---|--------|---------|
| 7 | AN44-5A | ✓ | Eyebolt | 9/28/2016 | 12.00 | ✓ | \$6.14 | \$73.68 |
| | | | | Yes | Each | | | |
| | | | | 9/28/2016 | | | | |

Line Total: \$73.68

| | | | | | | | | |
|---|---------|---|------|-----------|-------|---|--------|---------|
| 8 | AN5-36A | ✓ | Bolt | 9/28/2016 | 80.00 | ✓ | \$0.87 | \$69.60 |
| | | | | Yes | Each | | | |
| | | | | 9/28/2016 | | | | |

Line Total: \$69.60

| | | | | | | | | |
|---|---------|---|------|-----------|-------|---|--------|---------|
| 9 | AN6H13A | ✓ | Bolt | 9/28/2016 | 25.00 | ✓ | \$0.90 | \$22.50 |
| | | | | Yes | Each | | | |
| | | | | 9/28/2016 | | | | |

Line Total: \$22.50

| | | | | | | | | |
|----|-----------|---|-----|-----------|------|---|---------|---------|
| 10 | AN929-12J | ✓ | Cap | 9/28/2016 | 5.00 | ✓ | \$15.65 | \$78.25 |
| | | | | Yes | Each | | | |
| | | | | 9/28/2016 | | | | |

Note:

9/22/2016

8016 9-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 4 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$78.25

11 CR3213-4-1 ✓

Cherry Rivet

9/28/2016 FN

Yes

9/28/2016

65.00 ✓

Each

\$0.32

\$20.80

Line Total: \$20.80

12 MS17984-C415

Quick Release Pin

9/28/2016 FN

Yes

9/28/2016

5.00

Each

\$32.15

\$160.75

Line Total: \$160.75

13 MS20257-3-7200

PIANO HINGE

9/28/2016

Yes

9/28/2016

12.00 ✓

f

\$1.26

\$15.12

2 PCS OF 6 FT

Line Total: \$15.12

Note:

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577 -
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 5 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | | |
|----|-----------|-----|-----------|----|--------|--------|---------|
| 14 | MS21042L4 | Nut | 9/28/2016 | FN | 500.00 | \$0.17 | \$85.00 |
| | | | Yes | | Each | | |
| | | | 9/28/2016 | | | | |

201.007

Line Total: \$85.00

| | | | | | | | |
|----|-----------|-----|-----------|----|-------|--------|---------|
| 15 | MS21042L5 | Nut | 9/28/2016 | FN | 70.00 | \$0.32 | \$22.40 |
| | | | Yes | | Each | | |
| | | | 9/28/2016 | | | | |

201.007

Line Total: \$22.40

| | | | | | | | |
|----|-----------|-----------|-----------|----|-------|--------|---------|
| 16 | MS21047-3 | Nut Plate | 9/28/2016 | FN | 90.00 | \$0.23 | \$20.70 |
| | | | Yes | | Each | | |
| | | | 9/28/2016 | | | | |

301.

Line Total: \$20.70

| | | | | | | | |
|----|-----------|-----------|-----------|----|-------|--------|---------|
| 17 | MS21059L3 | Nut Plate | 9/28/2016 | FN | 60.00 | \$0.33 | \$19.80 |
| | | | Yes | | Each | | |
| | | | 9/28/2016 | | | | |

301

Note:

Sp/16-9-27

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 6 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| | | | | | |
|----|--------------|------------|----------------------------------|--------------------|---------------------|
| | | | | Line Total: | \$19.80 |
| 18 | MS21075L08 ✓ | ANCHOR NUT | 9/28/2016 Yes 9/28/2016 | 150.00 ✓ Each | \$0.35 \$52.50 |
| | | | | Line Total: | \$52.50 |
| 19 | MS21920-25 | Clamp | 9/28/2016 FN Yes 9/28/2016 | 25.00 Each | \$19.00 \$475.00 |
| | | | | Line Total: | \$475.00 |
| 20 | MS21920-28 ✓ | Clamp | 9/28/2016 FN Yes 9/28/2016 | 25.00 ✓ Each | \$19.99 \$499.75 |
| | | | | Line Total: | \$499.75 |

Note:

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016
PO Print Date 9/22/2016

Page Number 7 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

21 MS27039-1-19 ✓

Screw

9/28/2016 FN
Yes
9/28/2016

170.00 ✓
Each

\$0.12

\$20.40

Line Total:

\$20.40

22 MS27039-4-21 ✓

Screw

9/28/2016
Yes
9/28/2016

60.00 ✓
Each

\$0.36

\$21.60

Line Total:

\$21.60

23 MS27039C1-08 ✓

SCREW

9/28/2016
Yes
9/28/2016

250.00 ✓
Each

\$0.27

\$67.50

Line Total:

\$67.50

24 NAS1149D0563J ✓

Washer

9/28/2016 FN
Yes
9/28/2016

700.00 ✓
Each

\$0.03

\$21.00

Note:

9/22/2016

8/16-9-27.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 8 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$21.00

25 NAS43DD4-16FC ✓

Spacer

9/28/2016 FN

Yes

9/28/2016

70.00 ✓

Each

\$21.00

Line Total:

\$21.00

26 MS21075L3 ✓

Nut Plate

9/28/2016 FN

Yes

9/28/2016

200.00 ✓

Each

\$0.32

\$64.00

63.30

Line Total:

\$64.00

28 120-015-5A

sleeve

9/28/2016

Yes

9/28/2016

12.00

Each

\$8.00

\$96.00

Line Total:

\$96.00

Note:

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 9 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|----------|--------------------------------|-----------|------|--------|--------|
| 29 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 9/28/2016 | 1.00 | \$0.00 | \$0.00 |
|----|----------|--------------------------------|-----------|------|--------|--------|

No

9/28/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,207.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/22/2016

11



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|---------|
| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 300 | MS27039-1-10 ✓ TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02824 LOT#: 71819 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-10 **CUST PN: MS27039-1-10 | 0.070 | EA | 0 | 300 ✓ | 21.00 ✓ |
| 2 | 50 | 212-12 ✓ TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L04444 LOT#: 1732489 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12 | 1.950 | EA | 0 | 50 ✓ | 97.50 ✓ |
| 3 | 50 | 2600-6 ✓ TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 | 1.590 | EA | 0 | 50 ✓ | 79.50 ✓ |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|---------------------|-------|--------|------------|----------------|--------|
| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 250 | CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 2600-6 **CUST PN: 2600-6 AN3C4A | | 0.170 | EA | 0 | 250 | 42.50 |
| 5 | 100 | TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11814 LOT#: 80188 LOT QTY: 250 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN4-15A | | 0.200 | EA | 0 | 100 | 20.00 |
| | | TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A | | | | | | |

Sp16-9-27

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 100 | AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007C13480 LOT#: 31532 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A | 0.200 | EA | 0 | 100 | 20.00 |
| 7 | 12 | AN44-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A | 6.140 | EA | 0 | 12 | 73.68 |
| 8 | 80 | AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES | 0.870 | EA | 0 | 80 | 69.60 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 25 | CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 80 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A AN6H13A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754 LOT#: 75908 LOT QTY: 25 Country of Origin USA **REF: AN6H13A **CUST PN: AN6H13A | | 0.900 | EA | 0 | 25 | 22.50 |
| 10 | 5 | AN929-12J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016B01468 LOT#: 408643 LOT QTY: 5 Country of Origin USA **REF: AN929-12J **CUST PN: AN929-12J | | 15.650 | EA | 0 | 5 | 78.25 |

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| 11 | 100 | CR3213-4-01 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016G08309 LOT#: 88156149 LOT QTY: 100 Country of Origin USA | 0.320 | EA | 0 | 100 | 32.00 | |
| 13 | 2 | MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 | 7.560 | EA | 0 | 2 | 15.12 | |
| 14 | 500 | MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014I03981 LOT#: 46229-000 | 0.160 | EA | 0 | 500 | 80.00 | |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 70 | LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: MACLEAN-ESNA CTRL#: 2014B30161 LOT#: 43283-000 LOT QTY: 70 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5 | 0.320 | EA | 0 | 70 | 22.40 |
| 16 | 90 | MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA VAN PETTY CTRL#: 2016D30327 LOT#: 8372 LOT QTY: 90 Country of Origin USA **REF: MS21047-3 **CUST PN: MS21047-3 | 0.2279 | EA | 0 | 90 | 20.51 |
| 17 | 60 | MS21059L3 TARIFF: 7318.16.0030 | 0.3302 | EA | 0 | 60 | 19.81 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 150 | SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016H10888 LOT#: 72969 LOT QTY: 60 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3 MS21075L08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2010C07072 LOT#: 33027 LOT QTY: 150 Country of Origin ITALY **REF: MS21075L08 **CUST PN: MS21075L08 | 0.350 | EA | 0 | 150 | 52.50 |
| 19 | 17 | MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS21920-25 | 19.000 | EA | 17 | 0 | 0.00 |
| 20 | 25 | MS21920-28 | 19.990 | EA | 0 | 25 | 499.75 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 21 | 170 | TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 MS27039-1-19 | 0.120 | EA | 0 | 170 | 20.40 |
| 22 | 60 | TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F13121 LOT#: 84059 LOT QTY: 170 Country of Origin USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-4-21 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013H22238 | 0.360 | EA | 0 | 60 | 21.60 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 23 | 250 | LOT#: 65220 LOT QTY: 60 Country of Origin USA **REF: MS27039-4-21 **CUST PN: MS27039-4-21 MS27039C1-08 TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K02225 LOT#: 72817 LOT QTY: 250 Country of Origin USA **REF: MS27039C1-08 **CUST PN: MS27039C1-08 | 0.270 | EA | 0 | 250 | 67.50 |
| 24 | 700 | NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016D27543 LOT#: Z1102 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J | 0.030 | EA | 0 | 700 | 21.00 |
| 25 | 70 | NAS43DD4-16FC | 0.300 | EA | 0 | 70 | 21.00 |

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| | | <p>TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2016A16802 LOT#: 0091698 LOT QTY: 70 Country of Origin USA **REF: NAS43DD4-16FC **CUST PN: NAS43DD4-16FC</p> <p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> | | | | | | |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 26 | 200 | MS21075L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ARCONIC REPUBLIC (form. A CTRL#: 2016A01011 LOT#: 79737 LOT QTY: 200 Country of Origin MEXICO **REF: MS21075L3 **CUST PN: MS21075L3 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | 0.3168 | EA | 0 | 200 | 63.36 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317330390 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4 | | | | | | |
| INVOICE#.....: J6VT2E | | | | | | | | |
| ORDER#.....: AFK4B9 | | | | | | | | |
| | | | | | | SUBTOTAL : | | 63.36 |
| | | | | | | HANDLING : | | 0.00 |
| | | | | | | DISC/ALL : | | 0.00 |
| | | | | | | INCM FRT : | | 0.00 |
| | | | | | | FREIGHT : | | 0.00 |
| | | | | | | TOTAL : | | 63.36USD |
| | | | | | | | | U.S. CURRENCY |
| ski | AFK4B9 | SHIPPED ON 09/23/16 | | | | | | |
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|-----------------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 300 | MS27039-1-10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015G02824 LOT# : 71819 LOT QTY: 300 **REF: MS27039-1-10 **CUST PN: MS27039-1-10 | 0.070 | EA | 0 | 300 | 21.00 |
| 2 | 50 | 212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L04444 LOT# : 1732489 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12 | 1.950 | EA | 0 | 50 | 97.50 |
| 3 | 50 | 2600-6 1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA TORRANCE/CAMLOC 301 | 1.590 | EA | 0 | 50 | 79.50 |
| ***CONTINUED*** | | | | | | | |

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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 250 | CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11814 LOT# : 80188 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A | | 0.170 | EA | 0 | 250 | 42.50 |
| 5 | 100 | AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A | | 0.200 | EA | 0 | 100 | 20.00 |
| 6 | 100 | AN4-16A BOLT | | 0.200 | EA | 0 | 100 | 20.00 |
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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 12 | ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2007C13480 LOT# : 31532 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 | 6.140 | EA | 0 | 12 | 73.68 |
| 8 | 80 | | 0.870 | EA | 0 | 80 | 69.60 |
| | | | | | | | ***CONTINUED*** |

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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 25 | LOT QTY: 80 **REF: AN5-36A **CUST PN: AN5-36A AN6H13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 25 **REF: AN6H13A **CUST PN: AN6H13A | | 0.900 | EA | 0 | 25 | 22.50 |
| 10 | 5 | AN929-12J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016B01468 LOT# : 408643 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J | | 15.650 | EA | 0 | 5 | 78.25 |
| 11 | 100 | CR3213-4-01 CR MAX RIVET ECCN :EAR99 Country Origin: USA | | 0.320 | EA | 0 | 100 | 32.00 |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 2 | TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016G08309 LOT# : 88156149 LOT QTY: 100 MS20257-3-7200 ✓ HINGE ECCN : 9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 | 7.560 | EA | 0 | 2 ✓ | 15.12 ✓ |
| 14 | 500 | MS21042L4 ✓ NUT, SELF-LOCKING ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014I03981 LOT# : 46229-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4 | 0.160 | EA | 0 | 500 ✓ | 80.00 ✓ |
| 15 | 70 | MS21042L5 ✓ | 0.320 | EA | 0 | 70 ✓ | 22.40 ✓ |

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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 90 | LOCKNUT ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014B30161 LOT# : 43283-000 LOT QTY: 70 **REF: MS21042L5 **CUST PN: MS21042L5 MS21047-3 | 0.2279 | EA | 0 | 90 | 20.51 |
| 17 | 60 | LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA VAN PETTY CTRL# : 2016D30327 LOT# : 8372 LOT QTY: 90 **REF: MS21047-3 **CUST PN: MS21047-3 MS21059L3 | 0.3302 | EA | 0 | 60 | 19.81 |
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| PO33742 | | 09/23/16 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 150 | LOT# : 72969 LOT QTY: 60 **REF: MS21059L3 **CUST PN: MS21059L3 MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010C07072 LOT# : 33027 LOT QTY: 150 **REF: MS21075L08 **CUST PN: MS21075L08 | 0.350 | EA | 0 | 150 | 52.50 |
| 19 | 17 | MS21920-25 CLAMP ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 **REF: MS21920-25 **CUST PN: MS21920-25 | 19.000 | EA | 17 | 0 | |
| 20 | 25 | MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 | 19.990 | EA | 0 | 25 | 499.75 |
| ***CONTINUED*** | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

80169-JF

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 8 OF 11

SEND TO A

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.
PO33742

ORDER NO.

PO33742

DATE

09/23/16

SHIP VIA

FEDX INTL ECON COLL

TERMS

NET 30

SHIPPING TERMS

FOB-MIAMI

| ITEM NO. | QUANTITY ORDERED |
|----------|------------------|
| 24 | 700 |
| 25 | 70 |

| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
|----------|------------------|---|-------|------|------------|---------|--------|
| 21 | 170 | LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS27039-1-19 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 170 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 | 0.120 | EA | 0 | 170 | 20.40 |
| 22 | 60 | MS27039-4-21 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013H22238 LOT# : 65220 LOT QTY: 60 **REF: MS27039-4-21 **CUST PN: MS27039-4-21 | 0.360 | EA | 0 | 60 | 21.60 |
| 23 | 250 | MS27039C1-08 SCREW ECCN :9A991.d | 0.270 | EA | 0 | 250 | 67.50 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

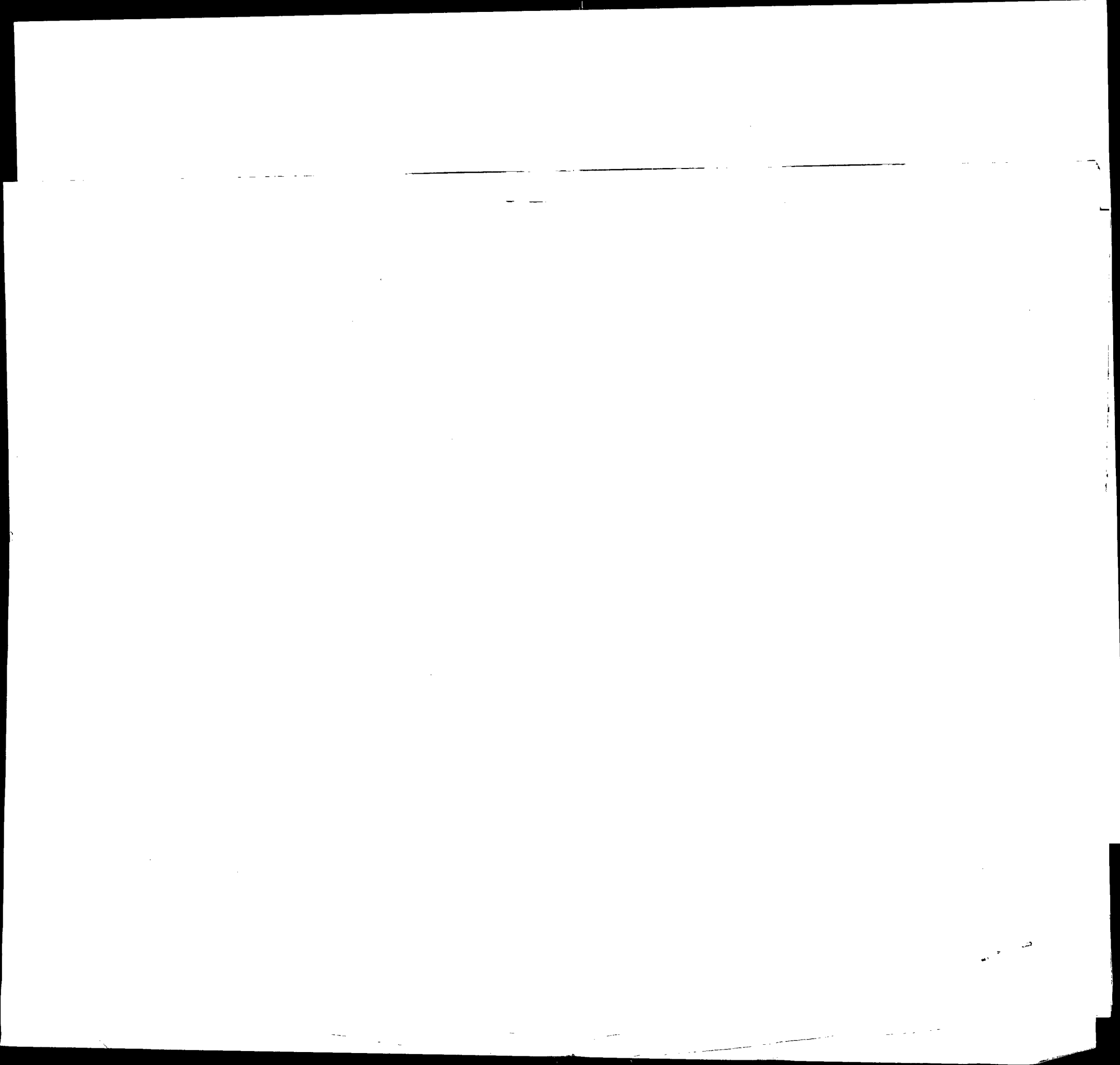
SHIPPED FROM: 10000 I

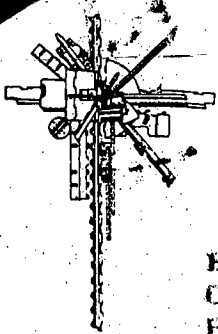
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DEL

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL

PURCHASE ORDER #

01AH43

QUANTITY

DESCRIPTION

1000

MS20257-3-7200

REF: COMPLIES WITH DFAR
252.225-7009

1

CHEM & PHYS CERT
REF: RELEASE# 3EY01AH43

SHIPPER NO.:

A-42226

084850

IMPORTANT:SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

76419, C 76420.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby
are represented to conform to the drawing and/or
specification detailed on the purchase. Test reports
covering the material used in the manufacture of these
items are on file and indicate conformance with
applicable specification requirements. These reports are
available for review.

Vanessa J. Conway Q.A. Manager



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO395942
Order Date: 11/30/15
Print Date: 06/30/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):

Purchase Order: 001WB65

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|---|---|------------------------------|-------------------------|----|---------------------|
| 2 | CR3213-4-01 Customer Item: ASNA0078A401 B0207005-4-01 CAN43078B4-1 | 1600 | | EA | 06/22/16 |
| TEST REPORTS ENCLOSED DO NOT DESTROY | | | | | |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited | | | | | |

Packing List

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75843
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 57499
Order Date: 02/23/16

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 002JH70
Terms: Net 30 Days

Lot # 84059

| <u>Item</u> | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-------------|----------------|-----------------|-----------------|-------------|--|-----------------|-------------------|
| 1 | 30,000 | 34,352 | 0 | | EA | MS27039-1-19 Screw machine pan head structural cross recessed | | 84059 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71692
Shipment Date: 09/30/15
Ship Via: United Parcel Service
Order Number: 50886
Order Date: 04/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XLP22
Terms: Net 30 Days

LOT 72817

| Item | Quantity | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|------|--|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | |
| 17 | 50,000 | 51,085 | 0 | | M | MS27039C1-08 Screw machine pan head structural cross recessed A286 material | | 72817 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XLP22

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 72817

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15


QUALITY ASSURANCE REPRESENTATIVE

POLYGON AEROSPACE

QA Document

Company: BILD INDUSTRIES, INC.

Receiver #: 481901 1/28/14



Order #: 170073

Address: 800 CLEARWATER LOOP
POST FALLS, ID 83854



Entered: 2/3/2014

| Part Number | NSN | Qty | Qty Appr | Qty Rej | Cond | Location | Control # | ID | Lot# |
|-------------|--------------|---------|---------------|--------------|---------|-----------|-----------------|----|----------|
| Description | | Max Qty | Qty Appr Hist | Qty Rej Hist | Consign | Warehouse | Receiving Notes | | Mfg Name |
| | 7318.16.0000 | | | | | | | | REV |
| | 9A991d | | | | | | | | ORIGIN |

| | | | | | | | | |
|------------------------------------|------|------|---|----|-------|--------|---|--|
| MS21042L5 | 1000 | 1000 | 0 | FN | 25156 | 387513 | 1 | |
| NUT, HEXAGON, SELF LOCKING - STEEL | 1000 | 0 | 0 | | - | 6# G | | |



43283-000



MACLEAN-ESNA

CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE



387513 1



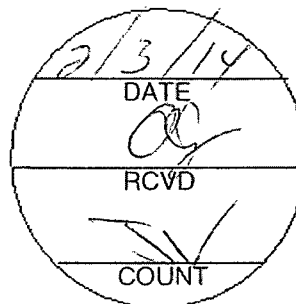
USA

Findings:



INSPECTION

OVERFLOW:



Visual Inspection
Done By:



CERTS



170073 481901
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



170073 481901
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



170073 481901
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

CUSTOMER BILL TO ADDRESS

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

COMPLETE CUSTOMER PO NO.

170073

BUYER NAME & PHONE NO.

200 BILLOM/EM
AIL

BILL TO NO.

SHIP TO NO.

PAGE

POL001

PACKING SLIP
INSPECT IMMEDIATELY

| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|-----|-------------|------------------------------|-----------------------------|--------------|-----------|---------------|
| | 1000 | 1000 | C 78488/43283-000 MS21042L5 | 170073 | POL001 | NUT |
| | 1 | 1 | C 8256 FULLER NUTS | 170073 | POL001 | CERTIFICATION |
| | 1 | 1 | C MPB Esna | 170073 | POL001 | |
| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | |
| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | |
| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | |
| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | |
| LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| | | | | | | |

CERTIFICATION OF CONFORMANCE

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 28 2014

QUALITY CONTROL MANAGER

R. P. K. Jensen

TOTAL WT. 6.1 NO. CTNS 1
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE MERCHANDISE RECEIVED
X

Thank you for your order

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/27/2012

TO: BILD INDUSTRIES, INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 102246 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 43283 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 78488 PACKING LIST #: 59316
ESNA ORDER #: 072256 QTY PACKAGED: 25000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 05/17/12
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 43283 - 000 MILL HEAT NO. 10126390 VENDOR WIRE TECH
FINISH FINISH TYPE SAE AMS QQ-P-416B, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10400 MINIMUM REQUIREMENTS.
SAMPLE SIZE 27 PIECES.
HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 (NEW)& NAS1219-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES WITHIN LIMITS PER NASM25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

| | | | |
|------------------|-------------------|-------------------------|-----|
| ASTM E1444 REV 5 | MT PER SPEC 725 X | SAMPLE SIZE(MT - PCS): | 32 |
| | | ACCEPTED(PCS): | 32 |
| | PT PER SPEC 731 | SAMPLE SIZE(PT - PCS): | 0 |
| | | ACCEPTED(PCS): | N/A |

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2
QAF68 REV. 10-12-11

SIGNATURE *Mara Kildow*
JIM CORTY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME BILD INDUSTRIES, INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUSTOMER DUE DATE

7/27/2012

CUSTOMER PO # 78488
ITEM NUMBER 056068
QUANTITY 25000
THREAD SIZE .3125-24 UNJF-3B
HEX .369-.377
LINE NO 1
MS NUMBER - REF: MS21042L5 PER NASM21042 (NEW)& NAS1219-5 REV 13

ESNA ORDER # 072256
PART # M52LF3324-5
SHOP ORDER # 43283 - 000
LOT QUANTITY 102246
PARENT SHOP ORDER #

Sample Size & Requirements per Spec NASM25027

SampleSz 27

REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE .60

15TH BREAKAWAY MINIMUM TORQUE 6.5

| SAMPLE # | 1ST ON | 1ST BREAK | 7TH ON | 7TH BREAK | 15TH ON | 15TH BREAK |
|----------|--------|-----------|--------|-----------|---------|------------|
| 1 | 35 | 20 | 25 | 20 | 20 | 10 |
| 2 | 25 | 15 | 18 | 10 | 18 | 10 |
| 3 | 40 | 20 | 25 | 20 | 20 | 15 |
| 4 | 30 | 15 | 25 | 20 | 20 | 10 |
| 5 | 25 | 15 | 20 | 15 | 20 | 10 |
| 6 | 30 | 15 | 20 | 10 | 20 | 10 |
| 7 | 40 | 20 | 25 | 20 | 20 | 15 |
| 8 | 35 | 30 | 20 | 15 | 15 | 10 |
| 9 | 40 | 30 | 25 | 20 | 15 | 10 |
| 10 | 35 | 15 | 25 | 10 | 25 | 20 |
| 11 | 35 | 30 | 12 | 10 | 15 | 10 |
| 12 | 25 | 20 | 15 | 10 | 12 | 10 |
| 13 | 25 | 22 | 18 | 15 | 10 | 10 |
| 14 | 30 | 25 | 20 | 18 | 12 | 10 |
| 15 | 35 | 25 | 25 | 20 | 18 | 12 |
| 16 | 35 | 30 | 22 | 18 | 20 | 15 |
| 17 | 34 | 27 | 20 | 16 | 20 | 17 |
| 18 | 35 | 30 | 18 | 15 | 15 | 12 |
| 19 | 40 | 30 | 20 | 18 | 12 | 12 |
| 20 | 35 | 30 | 17 | 20 | 20 | 15 |
| 21 | 30 | 25 | 25 | 20 | 25 | 18 |
| 22 | 25 | 20 | 20 | 15 | 17 | 15 |
| 23 | 30 | 25 | 25 | 18 | 12 | 15 |
| 24 | 45 | 40 | 30 | 25 | 18 | 12 |
| 25 | 40 | 35 | 25 | 20 | 15 | 10 |
| 26 | 42 | 40 | 25 | 20 | 12 | 11 |
| 27 | 30 | 24 | 25 | 20 | 15 | 10 |

SIGNATURE *Mara Kildow*
JIM CORTY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Maclean - ESNA
611 Country Club Road
Pocahontas, AR 72455
USA

WORK ORDER
085879

CERTIFICATION
HEAT NO.
10126390
SALES ORDER / RLS
841191 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

| | | | | | | | | |
|---|-----------------------------|-----------------------|---------------|-----------------------|-----------------------------|-----------|-----------|-----------|
| CUSTOMER P.O. 22029-00 | CUSTOMER PART 9290070343 | QUANTITY 2,225 Lbs | CARRIERS 2 | LADING NO 00095143 | SHIPMENT DATE 02/09/2012 | | | |
| SPECIFICATION M054037-103430A A-4037, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.342/0.344 Specifications: AMS 6300D, 2301H | | | | | | | | |
| CERTIFICATION REQUIREMENTS | | | | | | | | |
| Chemical Properties | | | | | | | | |
| C .36 | Si .25 | Mn .75 | P .008 | S .016 | Cu .10 | Ni .05 | Cr .17 | Mo .23 |
| Physical Properties | | | | | | | | |
| Grain Size Jominy 1 Jominy 2 Inclusions Macro Cleanliness Mill Source 6 J1=54 J5=34 S2-R1-C2 GOOD F&S=0 Charter | | | | | | | | |
| Country of Origin USA - DFAR Compliant | | | | | | | | |
| Mechanical Properties | | | | | | | | |
| TEST | UNITS | Results | | | | | | |
| Tensile Strength | KSI | 72.1 | | | | | | |
| Decarb (Total) | In | 0.00 | | | | | | |
| Yield Strength | KSI | 61.3 | | | | | | |
| % Elongation | % | 34 | | | | | | |
| % Reduction of Area | % | 68.0 | | | | | | |
| Rockwell Hardness B Scale | HRB (s) | 80 | | | | | | |
| 43283 - 000 | | | | | | | | |
| <p>Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.</p> <p>REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.</p> <p>Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.</p> <p>TEST RESULTS RELATE ONLY TO THE ITEMS TESTED. "LATEST REVISIONS OF ASTM"</p> <p>DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)</p> <p>Material is free of mercury, radium, or alpha contamination.</p> | | | | | | | | |

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

| Certificate Number | Lab Code | Laboratory | | Address |
|--------------------|----------|------------|--|---|
| 0358-01 | 7388 | CSSM | Charter Steel Melting Division | 1653 Cold Springs Road, Saukville, WI 53080 |
| 0358-02 | 8171 | CSSR/CSSP | Charter Steel Rolling/Processing Division | 1658 Cold Springs Road, Saukville, WI 53080 |
| 0358-03 | 123633 | CSFP | Charter Steel Ohio Processing Division | 6255 US Highway 23, Risingsun, OH 43457 |
| 0358-04 | 125544 | CSCM/CSCR | Charter Steel Cleveland | 4300 E. 49th St., Cuyahoga Heights, OH 44125-1004 |
| | | -- | Subcontracted test performed by laboratory not in Charter Steel system | |

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

| Test | Specification | CSSM | CSSR/CSSP | CSFP | CSCM/CSCR |
|----------------------------------|-------------------------------|------|-----------|------|-----------|
| Chemistry Analysis | ASTM E415; ASTM E1019 | X | | | X |
| Macroetch | ASTM E381 | X | | | X |
| Hardenability (Jominy) | ASTM A255; SAE J406; JIS G056 | X | | | X |
| Grain Size | ASTM E112 | X | X | X | X |
| Tensile Test | ASTM E8; ASTM A370 | | X | X | X |
| Rockwell Hardness | ASTM E18; ASTM A370 | X | X | X | X |
| Microstructure (spheroidization) | ASTM A892 | | X | X | |
| Inclusion Content (Methods A, E) | ASTM E45 | | X | | X |
| Decarburization | ASTM E1077 | | X | X | X |

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

43283 - 000



2mil 278269
PO 22029 + 23216
343 4037

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 1546****Data 26/02/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche del disegno ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

| Pos. | Descrizione merce | Rif.Ordine | Data Ordine | Quantità | U.M. | Lotto | Peso |
|------|-------------------------------|------------|-------------|----------|------|-------|------|
| 1 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 2 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 3490 | N | 33027 | |
| 3 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 4 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 5 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8034 | N | 33027 | |
| 6 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 7 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 8 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 9 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 10 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 7280 | N | 33027 | |
| 11 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 12 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 13 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8915 | N | 33027 | |
| 14 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

airbus approval # 204788

claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Mail To
1703 Southwest Blvd
Wichita, KS 67213

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Packing Slip

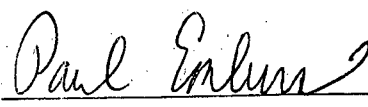
Page 1

Sold To

KLX INC.
10000 NW 15th Terrace
Miami, FL 33172

Shipped To

KLX INC.
9835 NW 14th Street
Miami, FL 33172

| | | | |
|--|---------------------------|--|-----------------------------|
| Freight Collect UPS / Acct# 363159 | | COD Charge | Insured Value |
| Date Shipped 01/15/16 | Your Order No. 000K785 | | Packing Slip No. 0091698 |
| Ln# | Quantity | Description | |
| 1 | 25,000 EA | NAS43DD4-16FC Rev 12 Prod Lot#: 0091698 | |
| <h3>Certificate of Conformance</h3> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p> Inspector</p> | | | |

Original



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. 1

| | | | | |
|--|---------------------------|--|----------------------|--------------------------|
| OUR ORDER NO. 294836 SO | YOUR ORDER NO. 000M311 | TERMS Net 60 Days | DATE 1/26/2016 | INVOICE NO. 318819 RI |
| WAYBILL NO. Freight | SHIP VIA FEDEX GRD | | F.O.B. SHIP POINT | |
| B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172 | | S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172 | | |

| ITEM | DMC PART NO./CUSTOMER PART NO./REVISION | M.CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|--|--------|------------|-----------------|------------|-------|
| 001 | AN929-12J Cap Assm Press Seal Flared | 02 | 408643 | 275 Complete | | |
| | FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009 | | | | | |
| | Freight | | | 4 | | |
| | Weight (lbs) | | | 77 | | |

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

Ken Tarrant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

POLYGON AEROSPACE

QA Document

Company: BILD INDUSTRIES, INC.
Address: 800 CLEARWATER LOOP
POST FALLS, ID 83854

Receiver #: 318175 3/7/07

Order #: 127054

Entered: 3/7/2007

| Part Number Description | NSN | Qty Max Qty | Qty Appr Qty Appr Hist | Qty Rej Cond Qty Rej Hist Consign | Location Warehouse | Control # Receiving Notes | ID | Lot# Mfg Name REV ORIGIN |
|----------------------------|-----|----------------|---------------------------|--------------------------------------|-----------------------|------------------------------|----|-----------------------------------|
|----------------------------|-----|----------------|---------------------------|--------------------------------------|-----------------------|------------------------------|----|-----------------------------------|

AN4-16A
BOLT, HEX HEAD- STEEL

514
2558

514
0

0 FN
0

I-19

311580

2

31532

MAC FASTENERS, INC.

1

USA

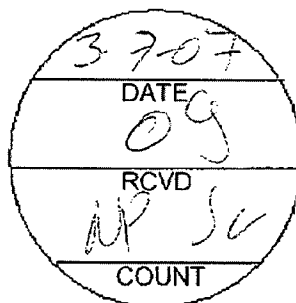
Findings:



PO Notes:1Z74072W0363994824

MFG COC AND TEST REPORTS W/FULL TRACE

PLEASE SHIP UPS GROUND, ACCT#795-1E0



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 11/29/05

PO NUMBER: 58052

PART NUMBER: AN4-16A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

LOT NUMBER: 31532

MANUFACTURED QUANTITY: 8,400

MILL HEAT NUMBER: C97445

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Invoice

Sold Bld Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Ship Bld Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Invoice Number: 29422
Invoice Date: 11/28/05
Customer: BILD
Order No: 29178

Salesman: House
Terms: Net 30 Days
Packing List: 29422
PO Number: 58052

| <u>Item</u> | <u>Quantity</u> | <u>Description</u> | <u>Revision</u> | <u>Unit Price</u> | <u>Amount</u> |
|-------------|-----------------|-----------------------------------|-----------------|-------------------|---------------|
| 1 | 7,710 | AN4-16A - Bolt, machine- Aircraft | 1 | | |

Sub-total:
Sales Tax:
Shipped Via ROADWAY:

Invoice Total:
Paid To Date:

Balance Due:

Alcoa Fastening Systems



Shipper ID: 900858

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/03/14
Print Date: 11/03/14
Time: 13:44:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 900858
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0.0% ** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES:

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|----|--|-------------------------|-----|-------------|------------|
| 1 | BACR11AW2 | RECEPTACLE (212-12) | | 25000.0 | 0.0 EA |
| | TSO C148 | | | | |
| | Cust Line #: 1 | | | | |
| | Customer Item: BACR11AW2 | | | | |
| | Required Date: 11/30/14 | Promised Date: 12/07/14 | | | |
| | MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | |
| | CHARGES ON LINE # 2 | INVOICE WITH LINE # 1 | | | |
| | PLEASE DUAL CERT # BACR11Y2, | HS4430-1 | | | |
| | Loc/Lot: S5BB2 | 1688234 | | 9,992.00 | COO: CN |
| | Loc/Lot: S5BB33 | 1732491 | | 9,955.00 | COO: CN |
| | Loc/Lot: S5I01C | 1732489 * | | 2,252.00 | COO: CN |
| | Loc/Lot: S5J01A | 1688232 | | 2,801.00 | COO: CN |
| | HTS CODE: 7415290000 | | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Berkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5104D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 12,932 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5I04D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped:

12,932

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

S. M. Rerkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Alcoa Fastening Systems



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: PCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA (FED EX GROUND

BUYER: SCOTT REIDA

MATERIAL COMPLIES WITH PARTS

METALS* WITH ITS A

***SHIP VIA FEDX G

EX FREIGHT ECONOMY COLLECT

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE - +0/-0

** BAR CODE PER QAP 33 CLAUSE P

** QAP 33.0 REV J CLAUSES: A, A.1, B, C, D, E, U. CLAUSE A & GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: L2X50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILRNE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|----|--|----------------------|----------|-------------|------------|
| 1 | BACS21Y6 | STUD ASSY (2600-6) | | 12932.0 | 0.0 EA |
| | TSO C148 | | | | |
| | Cust Line #: | 1 | | | |
| | Customer Item: | BACS21Y6 | | | |
| | Required Date: | 09/24/14 | 12/12/14 | | |
| | MPG C OF C CHEM & PHYS TEST REPORT REQ | | | | |
| | CHARGES ON LINE #2 | INVOICE WITH LINE #1 | | | |
| | PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS | | | | |
| | Loc/Lot: | 85BB32 | 1786699 | 5,094.00 | COO: CN |

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS WITH ITS ALTERNATE 1.

***SHIP VIA FED EX GROUND SELECT ACCT# 0331 0179-0 IF 100 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018751 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0.00 %

** BAR CODE PER QAP 33 CLAUSE F REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZXB0WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|----|--|-------------------------|-----|-------------|------------|
| 1 | BACS21Y6 | STUD ASSY (2600-6) | | 12932.0 | 0.0 EA |
| | TSO C148 | | | | |
| | Cust Line #: 1 | | | | |
| | Customer Item: BACS21Y6 | | | | |
| | Required Date: 09/24/14 | Promised Date: 12/12/14 | | | |
| | MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | |
| | CHARGES ON LINE #2 | INVOICE WITH LINE #1 | | | |
| | PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS | | | | |
| | Loc/Lot: S5BB32 | 1786699 | | 5,094.00 | COO: CN |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

[Signature]
Director of Quality Assurance
Torrence Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Alcoa Fastening Systems
Republic Operations

QUALITY OPERATING PROCEDURE

Document: F-10.700.6
DCN: 1470
Revision: 1
Effective Date: December 20, 2010

Certificate of Test

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: ☒ U.S.A. ☐ MEXICO
☐ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Delfina Martinez
Signature of Quality Assurance Representative

9-30-11
Date

| | | | |
|--------------------|----------------------|--------------------|-----------------|
| P.O. No: | 75929 | Item No: | MS21047-3 REV.2 |
| Quantity Ordered: | 15,000 | Date Cert Ordered: | 9-30-11 |
| Customer: | BILD INDUSTRIES INC. | ID No.: | 8372 |
| Description: | PLATE NUT | Procurement Spec.: | NASM25027 |
| Also Certified To: | NAS680X3 REV.10 | Additional Info: | R2000X3 |

IF APPLICABLE, CHECK ON BELOW:

☐ FAA CERTIFICATION (PMA): IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ TSO-C148 STATEMENT: THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delfina Martinez
Signature of Quality Assurance Representative

9-30-11
Date

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OKYE34

PART NUMBER: MS27039-4-21

REV: 3

LOT NUMBER: 65220

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8172011

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/20/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

141468

of 4/05/2015 P/ 1

Supplier number : V1088

DB

| | | |
|--|---|--|
| Account N°: 3969 Represent.: 08/ MPSI | File N° : UI 10 Coface N° | |
| Shipment to KLX INC (USD) 9835 NW 14TH STE | Ordered by : KLX INC P.O. BOX 025263 | |
| 33172 ETATS UNIS Tél: EMAIL | MIAMI Fax: EMAIL | 33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191 |
| Pre-carriage by : FEDEX 033101490 BE US <150 lbs | Number of packaging : 1 Net weight : 22.225 Kg. Gross weight: 22.725 Kg. | |

| ORDERED | PART NUMBER | QTY.SHIP. | SCHEDULED | TO BE DELIV. |
|---------|-------------|-----------|-----------|--------------|
|---------|-------------|-----------|-----------|--------------|

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OZZNZ76/1

Our Ack/Item:303367/001

Part Completed

50.000 Lb.

MS20427M6-4 (2)

49.000 Lb.

01 JUN 2015

17484 Pcs**

Moel400/NU30/2.4360

16668 Pcs**

100% CSK no marking

cham.option

No coating roll sorting

Lot nb 303367 P 001 F003

Qty.: 10.000 Lb.

Lot nb 303367 P 001 F004

Qty.: 39.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70138
Shipment Date: 06/25/15
Ship Via: United Parcel Service
Order Number: 50341
Order Date: 02/21/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WLP28
Terms: Net 30 Days

LOT #71819

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 3 | 81,000 | 90,968 | 0 | | M | MS27039-1-10 Screw machine pan head structural cross recessed | | 71819 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WLP28

PART NUMBER: MS27039-1-10

REV: 4

LOT NUMBER: 71819

MANUFACTURED QUANTITY: 100,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/24/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33742

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|----------------------------|-------|---------|----------|
| 26 | 200 | EA | MS21075L3 | MS21075L3 | 79737 | ARCONIC REPUBLIC (fo 52828 | | | |


Jason Lewis
Senior Director, Global Quality

09/23/16

Alcoa Fastening Systems & Rings



Shipper ID: 943460

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0 %. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV.1

RELEASE #EA5Y0XSZ53

**PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED

ON MANUFACTURER'S CERTIFICATION.**

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|---|-------------|-----------------------|-----|-------------|------------|
| 3 | RPM20A3 | S2-SM Floating Anchor | | 93100.0 | 96890.0 EA |
| Cust Line #: 3 | | | | | |
| Customer Item: MS21075L3N | | | | | |
| Required Date: 12/04/15 Promised Date: 12/11/15 | | | | | |
| MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | | |
| CHARGES ON LINE #4 INVOICE WITH LINE #3 | | | | | |
| DUAL CERT: MS21075L3 & NAS1068A3 | | | | | |
| Loc/Lot: F-1801 79737 93,100.00 COO: MX | | | | | |
| HTS CODE: 7318160085 | | | | | |
| SCHEDULE-B NUMBER: 7318160000 ECCN: FAR99 | | | | | |

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 93,100

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 93,100

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

WM Lamb

Name

WM Lamb

Signature

AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33742

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 14 | 500 | EA | MS21042L4 | MS21042L4 | 46229-000 | MACLEAN-ESNA | 019L2 | | |


Jason Lewis
Senior Director, Global Quality

09/23/16

Inv # 09/23/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/27/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 303276 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46229 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: OPYW91 PACKING LIST #: 65738
ESNA ORDER #: 080310 QTY PACKAGED: 206864
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/10/11
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46229 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH
FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 129 IN LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT**To:** 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 71028**Shipment Date:** 08/18/15**Ship Via:** United Parcel Service**Order Number:** 52705**Order Date:** 09/25/14**Customer Code:** BE AEROSPACE**Phone:** (305) 925-2600**PO Number:** 0ZYKF76**Terms:** Net 30 Days

Lot # 75908

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|----------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 1 | 3,403 | 3,548 | 0 | | M | AN6H13A Bolt, machine-- Aircraft | | 75908 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016
PACKING SLIP NO: 448923 C
JOB NUMBER: 188356

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172


Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.
2252709 002X895 6/02/16 RFS VOSS FLT

Our Order NO. Order Date Sales Rep Terms
188356 4/11/16 NET 30 DAYS

| Qty. Ordered | Qty. Shipped | Part/Description | UM |
|--------------|--------------|---|----|
| 500 | 500 | MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0391-0149-01 2 CTNS @ 31# EA 2 CTNS @ 250 PCS EA | EA |

All parts comply to specialty metal DFEAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED

612961

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | | |
|---|----------------|---|------------------------------------|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | |
| DATE ORDER REC'D 07/10/2013 | | ORDER NUMBER 1A1738 | INVOICE DATE |
| | | SHIPPED VIA FEDXG 033101490 | TERMS 1% 10 DAYS, NET 30 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION |

| | | | |
|--|-----------|---------------|--|
| 1 | 1,139,733 | NAS1149D0563J | REV 6 / Z1102 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960JD516 |
| ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR | | | |

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 



Date:

APR 14 2016

BY

Ben Omidvar



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7095

Data 29/07/2016

Pag. 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 1 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6893 | N | 72969 | - | | X | |
| 2 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 1957 | N | 72969 | - | | X | |
| 3 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 4 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 5 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 6 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 1980 | N | 72969 | - | | X | |
| 7 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 8 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 9 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 10 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 2040 | N | 72969 | - | | X | |
| 11 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 12 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 13 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |

Notify Party: klx.usbrokerage@klx.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

| | | |
|---|--|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° 7096 |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7095****Data** 29/07/2016**Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 14 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 1970 | N | 72969 | - | | X | |
| 15 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 16 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 17 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 18 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 3890 | N | 72969 | - | | X | |
| 19 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |
| 20 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | - | | X | |

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

| | | |
|---|------------------------------|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione | Modalità di consegna | Firma conducente |
| VETTORE | PORTO ASSEGNATO | |
| Causale trasporto | Data inizio trasporto | Firma destinatario |
| VENDITA PRODUZIONE | | |
| Primo vettore | Data ritiro merce | Firma primo vettore |
| FEDERAL EXPRESS EUROPE INC. # 033101490 | | |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |
| | | |

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART 7 DEL D.LGS 196
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE, GATTICO (NO) - ITALIA

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7095 Date 29/07/2016 Pag 2 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

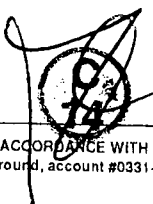
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|----------------------|----------------|------------|----------|------|---------|--------------------------|
| 14 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 1970 | N | 72969 | |
| 15 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | |
| 16 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | |
| 17 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | |
| 18 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 3890 | N | 72969 | |
| 19 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | |
| 20 | MS21059L3(Rev. REV2) | 000H512/4 | 10/06/2015 | 6000 | N | 72969 | |



- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

